Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 29-Mar-2019 20:49:25 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 16,33,33,000 **/-** (Rupees Sixteen crore thirty three lakh thirty three thousand) to Rural Development Department **-** Orders - Issued

---

FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 497 **Dated:29-03-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . PRR01-29021/41/2018-RD III SECT-PRRD , PR&RD department , 28-03-2019

5 . FIN-46027/83/2017 , Finance(FMU.PR&RD,RWS) Department , Finance(FMU.PR&RD,RWS) Department , 28-03-2019

*****

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Rural Development Department is hereby issued a Budget Release Order for an amount of Rs. 16,33,33,000 **/- (**Rupees Sixteen crore thirty three lakh thirty three thousand**)** from the BE provision 2018-19 (CSS (60%) Rs. 980 Lakhs, MSS (40%) Rs.653.33 Lakhs) in relaxation of quarterly regulation orders towards 2nd installment during the FY 2018-19 for implementation of IWMP Projects under Watershed Component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) by way of adjustment to Bank A/c through ECS in favour of RD-State Level Nodal Agency (SLNA), SB A/c No.62126822767, SBI Rajagopalachari Road Branch, Governorpet, Vijayawada (IFSC : SBIN0020343) under the following scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhana Mantri Krishi Sinchayi Yojana (PMKSY) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2501051010608310312	V	13,032.33	0.00	0.00	13,032.33	6,682.60	545.53	5,804.20
2	2501057890608310312	V	2,701.19	0.00	0.00	2,701.19	1,423.33	107.80	1,170.06
3	2501051011208310312	V	19,548.49	0.00	0.00	19,548.49	10,023.90	818.30	8,706.29
4	2501057891208310312	V	4,051.78	0.00	0.00	4,051.78	2,135.00	161.70	1,755.08
		Total	**39,333.79**	**0.00**	**0.00**	**39,333.79**	**20,264.83**	**1,633.33**	**17,435.63**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development A.P Secretariat, Velagapaudi

Rural Development Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget-I) Department, A.P Secretariat, Velagapaudi

The Accountant General,A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.